Contract Improvement Process Risk Assessment Approach Flow Chart As of September 22, 2006

RISK ASSESSMENT AND CATEGORIZATION

LOW RISK

- Reviewed by Agency if Delegated
- Agency must do Completeness Checklist
- Agency can request AG/SCO review
- SCO review/monitor compliance

HIGH RISK

- Agency prepares Executive Summary
- SCO Review
 - o Required
 - Optional to send to AGO
- AGO Review
 - Optional up front
 - o Items from SCO